

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07935857

Name of Company

SA Labour Hire Limited

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 22 December 2014

Signed



Date 22 December 2014

Carter Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

Ref SAL2014/JJ

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 Insolvency Section | Post Room

TUESDAY
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23/12/2014 #38
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SA Labour Hire Limited

on the 22 December 2014 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Daniel Jacobus Visser

Signed

Dan'

Dated

22/12/14

SA Labour Hire Limited
Statement Of Affairs as at 22 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
CIS Tax Refund	1,000 00	1,000 00
Estimated total assets available for preferential creditors		1,000 00

Signature



Date 22/12/14

SA Labour Hire Limited
Statement Of Affairs as at 22 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	500 00
Directors	1,200 00
HMRC - Corp Tax	4,000 00
	5,700 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(4,700 00)
Estimated deficiency/surplus as regards creditors	(4,700 00)
Issued and called up capital	
Ordinary Shareholders	99 00
	99 00
Estimated total deficiency/surplus as regards members	(4,799 00)

Signature John Date 22/12/14

**Carter Clark
SA Labour Hire Limited
B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, 31 Finsbury Circus, London EC2M 5SQ	0.00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH01	HM Revenue & Customs	J Brackenbury, DMB 310, BX5 5AB	4,000.00
C100	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0.00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0.00
CS00	Sam Doshi & Co	11 Forest Drive, Woodford Green, Essex, IG8 9NG	500.00
RV00	Mr Daniel Visser	2 Beachet Cottages, Theydon Mount, Epping, Essex, CM16 7PN	1,200.00
8 Entries Totalling			5,700.00

Signature 

**Carter Clark
SA Labour Hire Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HV00	Mr Daniel Visser	2 Beachet Cottages, Theydon Mount, Epping, Essex, CM16 7PN	0	99	0	99
1 Entries Totalling						99


Signature